



In reference to the Special Permit submttal:

JUN 1 7 2016

June 14, 2016

PLANNING BOARD GRAFTON, MA

7.4.H.1:

Listing of chemicals, pesticides, herbicides, fertilizers, fuels and othe potentially toxic or hazardous materials used or stored for use at 88 Westboro Road, Grafton:

Sulfuric Acid, Caustic Soda (Dry powder), #2 fuel oil, and liquid detergent (non-hazardous) contained in wash bay and building locked during non business hours with camera surveilance.

7.4.H.2:

A description of potentially toxic or hazardous wastes to be generated indicating strorage and disposal:

Ignitable Waste mixtures generated from cleaning of flammable materials in tank wash comprised of water and residues. Corrosive Waste mixture of water and ammonia residue from tank wash. Storage of these hazardous wastes are in separate locked container with double liner and over pack drum inside also under camera surveilance. Manifested shipments are contracted thru Veolia Environmental services quarterly and shipped under Dana Suttles Generator ID Number MAR000503110.

7.4.H3:

Evidence of approval by the Massachusetts Department of Environmental Protection of any industrial waste treatment or disposal system or any wastewater treatment system over 15,000 gallons per day capacity:

Attached letter from Mass DEP issuing Certification Grade of Industrial Grade 2-1 dated December 16, 2011 and attached email from Cecilia Catalan dated April 11, 2013 confirming status under Mass DEP as Dana Suttles Plant Code 2660 and graded facility as Industrial 2-1

George Criswell
Dana Companies





Phone: 1-732-750-9100 Fax: 1-732-636-7441 www.DanaCompanies.com DS-GN-01-006 11/4/09